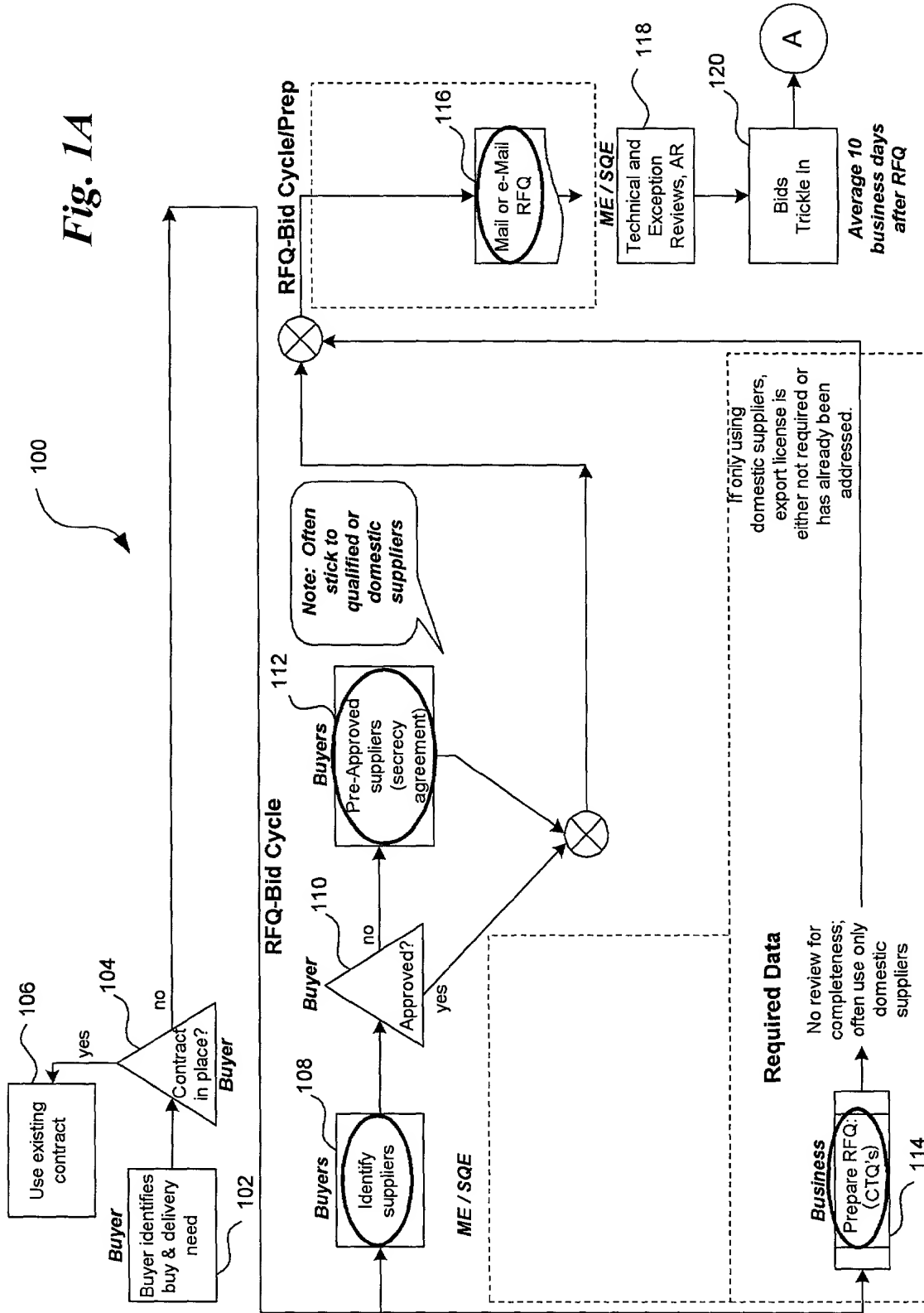


Fig. 1A



Initial Process - Prior Art (Page 2 of 2)

Fig. 1B

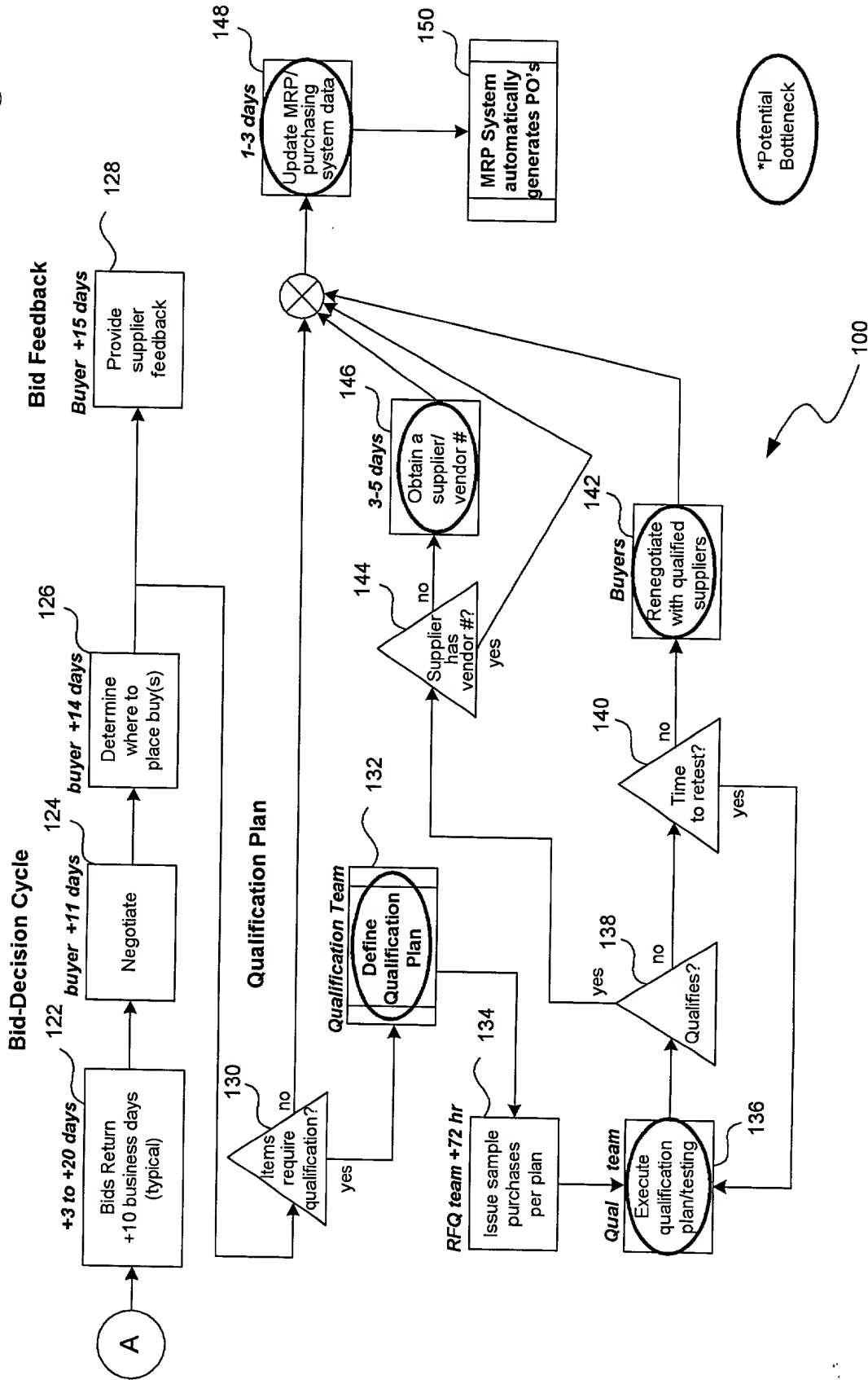


Fig. 2

200

Each person has a unique logon and home page based on role.

Auto Tasks are generated by the system that can be (but does not necessarily have to be) associated with an auction.

Each task has a due date that is archived.

204

Ability to search.

216

On line standard reports and self made reports.

The screenshot displays the 'global sourcing' website interface. At the top, there is a navigation bar with links: Home, About Us, Contact Us, My Account, My Tasks, My Auctions, My Suppliers, and User Settings. Below this, a large banner reads 'global sourcing'. The main content area is divided into two columns. The left column, labeled 'TOOLS', contains links: View Targets, Create New Auction, My Auctions, Add New Supplier, My Suppliers, and User Settings. The right column, labeled 'MY TASKS', contains a table with columns: Requester, Description, and Due Date. The table lists several tasks, including 'Review Auction # P00022' and 'Review / Update Auction-RFQ'. A 'new task' button is located below the table. At the bottom of the page, there is a search bar with a 'Search for Auctions' dropdown, a 'where' dropdown, and a 'like' dropdown. Below the search bar, there are links for 'Metrics', 'Self Made Report', 'Weekly Update', 'Closed Auctions', and 'Fulfillment Detail'.

Requester	Description	Due Date
Rowe, Randy	Review Auction # P00022	06/20/2000
Rowe, Randy	Review Auction # P00022	06/20/2000
Sarti, Simone	Review / Update Auction-RFQ	06/21/2000
Sarti, Simone	Review / Update Auction-RFQ	06/28/2000
Sarti, Simone	Review / Update Auction-RFQ	06/28/2000
Johnson, Neil	Review Auction # P00024	06/23/2000

Auction General Information Screen

Fig. 3

Auction Number P01026

General Info
RFO Info
Auction Setup
Suppliers
Bidding Details
PO Schedule
PO Placement

GENERAL INFORMATION

GCL Approved YES 328
Business Approved YES 330

Auction Name: Hydro Wicket Gates 302
Auction Type: Production 304
Owner: Smith, Malcolm 306
Business: EP-Hydro 310
Buyer: Smith, Malcolm 312
Gross Value: 181,600.00 USD 316
Initial PO Date: NOV/05/2000 322
Pole Involvement Required: ☒ Latin America ☒ Asia ☒ Europe+ ☒ BOW 320
Comments: (Smith, M - 10/26/2000) Sand cast wicket gates. 314

Auction Date: NOV/03/2000 324
Commodity: Structural Components - Sand Castings 309
FW: 45 326
Year: 2000 328
Length of Contract: Beyond 24 months 324

Assign Task To: 342

☒ Auction Owner 344
☐ E-Business Leader 346
☐ Global Commodity Leader 348
☐ E-Auctions BlackBelt 350
☐ Polar Rep. 352
☐ E-Auctions Analysts 354

Subject 358

Review Auction # P01026
Review Auction # P01026
Review/Update Auction #
Review Auction # P01026
Review Auction # P01026
Setup Auction # P01026
Review Auction # P01026
Review Auction # P01026

Due Date 362
(mm/dd/yyyy)
11/13/2000
11/13/2000
11/13/2000
11/13/2000
11/13/2000
11/13/2000
11/13/2000

Additional Comments 360

Leave Due Date blank for 7 days from now.

Copy this Auction 370

save 372

Fig. 4

400

http://nysch10psge.sch.ge.com/communities/global_sourcing/auctions_system/faq_edit.jsp?step=2&rfid=40

RFQ Template for Suppliers

Ability to preview complete RFQ.

404

403

Save information in steps #2 and #3 and continue with step #4
 (Please review the task section below before saving)

372

404

403

My Tasks related with this RFQ:

404

This Task Information:

406

408

410

From: Paula Duell
09/23/2000

404

Subject: Complete Steps 2-4 for Auction # P80

406

Message: null

408

Due Date: 06/25/2000

410

Assign Task To:

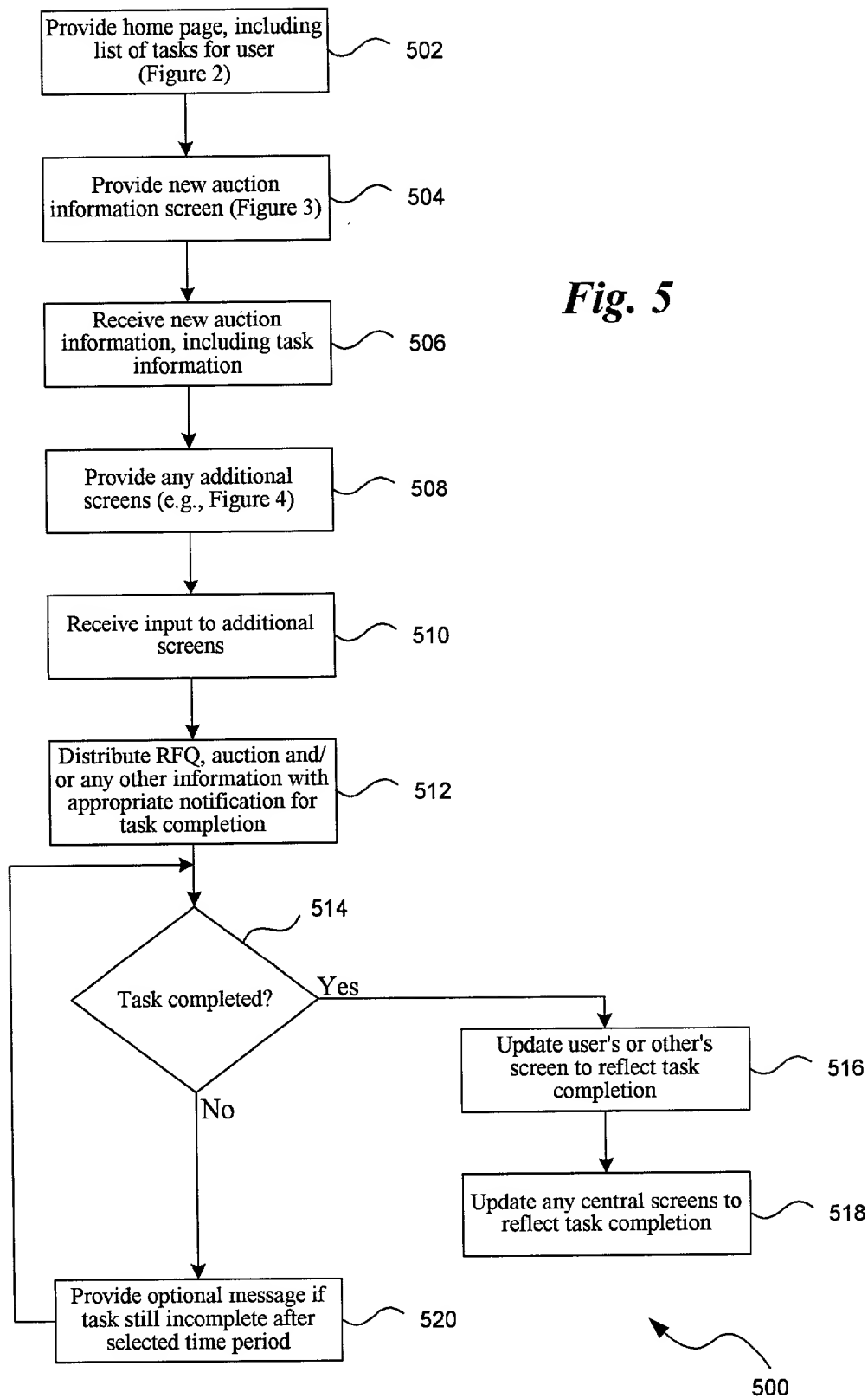
342

Assign Task To:	Subject	Additional Comments	Due Date
<input type="checkbox"/> Auction Owner	Review/Update Auction #		(mm/dd/yyyy)
<input checked="" type="checkbox"/> Business Rep.	Review/Approve Auction		
<input checked="" type="checkbox"/> Global Commodity Leader	Review/Approve Auction		
<input type="checkbox"/> Fulfillment BB	Review/Update Auction #		
<input checked="" type="checkbox"/> Poles Rep.	Review/Update Auction #		
<input checked="" type="checkbox"/> RFQ Author	Review/Update Auction #		
<input type="checkbox"/> RFQ Review Team	Review/Update Auction #		

340

Required task assignment to GCL, Business Rep, Pole Rep (if involvement needed), and BB.

340



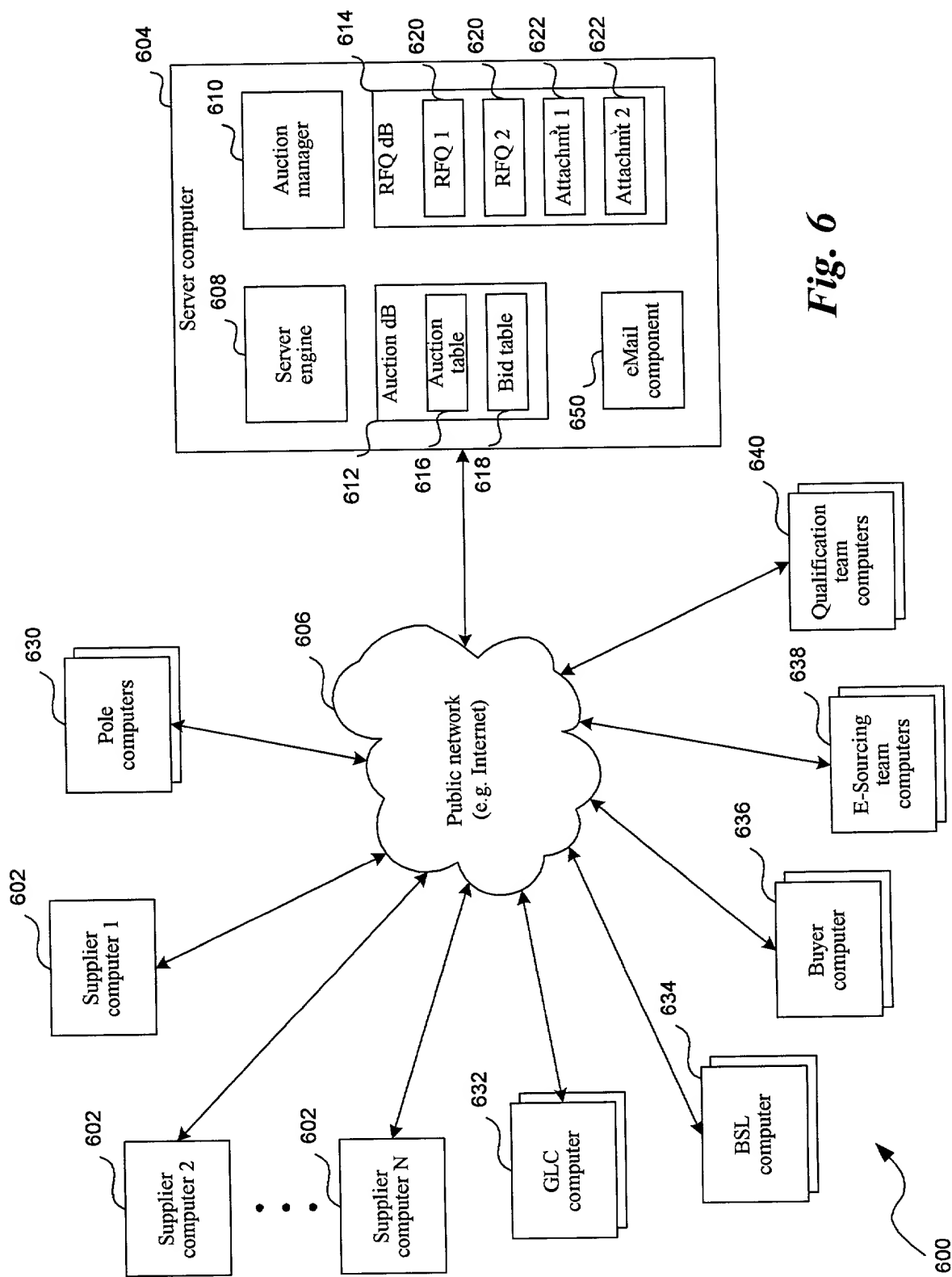


Fig. 6